

**Bill to:**

SUNTECK TRANSPORT CO
11000 Frisco Street,Suite 100/over 30 days,
Frisco,
TX,
75033

Invoice Date: 06/06/2024

Invoice #: 13133767

Terms: NET 30

Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		Smyrna, TN 37167 - Jacksonville, FL 32218			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

CARRIER RATE CONFIRMATION

Page 1 / 2

LOAD NUMBER 13133767 MUST APPEAR ON YOUR INVOICE!



BOOKED BY TORIA NEAL

B/L# 4100029552

PO#

13133767

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

DISPATCH NAME Conor

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 43000lbs TRAILER # W97032

REF # 117

DRIVER NAME Louie

DRIVER PHONE 8083810876

CHARGES

\$1,400.00 FLAT RATE

\$1,400.00 TOTAL

PICKUP 06/05/2024 07:00 - 14:00

PICKUP #75865

SHIP # 75865

SMYRNA, TN 37167

SHIPMENT DESCRIPTION

20 TL canned Beef stew 48L x 40W x 48H

CONTACT
PHONE
EMAILPICKUP DIRECTIONS

DRIVERS MUST CALL IN FOR DISPATCH DRIVER MUST ACCEPT MACROPOINT AND LEAVE ACTIVE FOR THE DURATION OF THIS LOAD. IF MACROPOINT IS NOT ACCEPTED OR DISCONNECTED IN TRANSIT THERE WILL BE A \$250.00 DEDUCTION FROM CARRIERS RATE

PICKUP NOTES

No detention will be paid unless preauthorized by written confirmation from Sunteck. Time in/out must be stamped on BOL. Detention is paid at \$25/hour after 4 free hours not to exceed \$150/day. No detention will be paid at first come first serve facilities. Driver MUST be on time for appt for detention to be valid. Free time starts from appt time. Layover rate is \$100/24 hour period at the discretion of the broker. No detention/layovers paid at produce farms. Truck order not used rate is \$100 and is only paid after driver has called broker and been dispatched to pickup and load has cancelled. After hour emergency # 662-610-5994 or 662-255-4124 or 662-401-3152. By delivering this load, you agree to the terms stated herein within.

PICKUP INSTRUCTIONS

Missed appointments can result up to 250.00 fine.

DELIVER 06/06/2024 09:00 - 09:00

DELIVERY #

JACKSONVILLE, FL 32218

SHIPMENT DESCRIPTIONDELIVERY NOTES

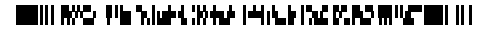
POD needs to be sent in with in 24 hours after delivery. If this isn't done there will be a 75.00 charge and 75.00 everyday after as well. This is a must.

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 13133767 MUST APPEAR ON YOUR INVOICE!



BOOKED BY TORIA NEAL

B/L# 4100029552

PO#

13133767

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: 6628444933 FAX DISPATCH CONFIRMATION BACK TO:

6628444934 Driver _____ Cell _____ Tractor _____ Trailer _____

digitally signed by **Conor Smith**Signature conor@rtbrz.com Position _____ Date _____
from 50.76.79.115 on 2024-06-05 09:31 AM EST

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-844-4933

It is the policy of Zwanenberg to retain a photocopy of the pick-up driver's CDL license before releasing the bill of lading or loading freight.

WHSLE B/L
0075865
SHIP DATE
07/31/2024

FROM	AT	PERMANENT POST-OFFICE ADDRESS OF SHIPPER
ZWANENBERG FOOD GROUP	CINCINNATI, OHIO	3640 MUDDY CREEK RD, CINCINNATI, OH 45238
FROM	AT	PERMANENT POST-OFFICE ADDRESS OF SHIPPER
VIETTI FOODS COMPANY, INC.	NASHVILLE, TN	636 SOUTHGATE AVENUE, NASHVILLE TN, 37203

the property described below, in apparent good order, except as noted (conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff. This is a motor carrier shipment.

Shipper hereby certified that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO:

Farm Share NE FL
1460 Vantage Way Suite 100

Jacksonville FL 32218

Order 32: 5000882526 Item: 100

Driver has reviewed and agrees with the items listed by count and description on the bill of lading.

DLDC ☐ SLSC ☐
DLSC ☐ SLDC ☒

SHIP VIA

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading

CUSTOMER P.O.	SHIPPER'S REF. NO.	TERMS
4100029552	0075865	PPD

[Signature] 6/5/24
DATE
Agent or Driver
LOWIE QUEZON

QTY.	ITEM #	DESCRIPTION	GROSS WEIGHT
1000	88824	<p>Vietti Beef Stew USDA 24/24</p> <p>Trailer/container inspected and passed per FP 2008.029</p> <p>Signed: <i>Antonio Howard</i> Date: <i>6-5-24</i></p> <p>CARRIER NAME <i>BRZ</i></p> <p>TRAILER NUMBER <i>W97032</i></p> <p><i>Seal # 722 8836</i></p> <p>N.M.F.C. FOODSTUFFS, OTHER THAN FROZEN GROUP I 73227-000 CLASS 60;</p> <p><i>Illmo's 1151479</i></p>	36,000 LB
1000			36,000 LB
		ORDER TOTALS	GR. WT.
		CUBES:	

PAGE #: 1

NO. PKGS.

Pallets In

Pallets Out

INITIAL

For internal pallet inventory purposes

DRIVER RESPONSIBLE FOR TOTAL PIECE COUNT

SUPPLEMENT 704 TO AMS MASTER SOLICITATION



UNITED STATES DEPARTMENT OF AGRICULTURE
AGRICULTURAL MARKETING SERVICE
LIVESTOCK AND SEED PROGRAM

CERTIFICATE OF CONFORMANCE FOR
THE PROCUREMENT OF CANNED MEAT PRODUCTS

CERTIFICATE OF CONFORMANCE

I certify the following:

(1) On 6-5-24, Viatti Foods furnished the Canned Beef Stew called for by
(insert shipping date)

Purchase Order ~~Purchase Order~~ Item Number: 4100029552

via BRZ

(insert Carrier name)

under Sales Order Number(s)/Sales Order Item Number Order 32: 5000882526 Item: 100

(2) The Canned Beef Stew is of the quality specified and conforms in all respects with the purchase order requirements, including Viatti Foods Technical Proposal or Production Plan as approved by the AMS Standardization Division, COTR.

(3) Product identification (i.e. production lot number(s)), is in the quantity shown on the attached acceptance document.

(4) Contractor assures all meat or meat products used in fulfilling this contract was produced in the United States as defined in the Supplement 704, section I.F and AMS Master Solicitation Section I.E., (Reference FPPS-BS-2018)

Date:

6-5-24

Signature:

[Signature]

(Print:)

Antonio Howard

(Signed by an officer or representative authorized to represent the company)

Title:

Assistant Supervisor

Revision History:

11/11/14: New - Dfolmar

Ref # 7085

Revised: 10/16/19

Approved by: Audrey Bragg

It is the policy of Zwanenberg to retain a photocopy of the pick-up driver's CDL license before releasing the bill of lading or loading freight.

WHSLE B/L
0075865
SHIP DATE
6/5/2024

<input type="checkbox"/>	FROM	AT	PERMANENT POST-OFFICE ADDRESS OF SHIPPER
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<input type="checkbox"/>	FROM	AT	PERMANENT POST-OFFICE ADDRESS OF SHIPPER
	VIETTI FOODS COMPANY, INC.	NASHVILLE, TN	636 SOUTHGATE AVENUE, NASHVILLE TN, 37203

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Jacksonville FL 32218

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Date:

6-5-24

Signature:

[Signature]

(Print:)

Anthony Howard

(Signed by an officer or representative authorized to represent the company)

Title:

Assistant Supervisor

Revision History:

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Ref # 7085

Revised: 10/16/19

Approved by: Audrey Bragg